



## PURCHASE ORDER

**PO Number: 303-1-0252**

*Requisition Number: 303-1-00516*

**Order Date: 11/6/2020**

**Ordered**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

### Delivery Location

Other  
Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Attn: Ofelia Matamoros  
Austin, TX 78756

**Show numbers on all papers and packages**

### Referenced Source or Vendor

12634995182  
Supply Chimp  
1133 Broadway Ste 706  
New York, NY 10010  
Christopher McPherson  
Phone: (800) 592-1306, Fax:  
helpme@supplychimp.com

Custodial Supplies for Restock

Pricing per attached document.  
TXMAS Contract: TXMAS-19-7502  
TX SmartBuy PO#: 21024987

### Description

TFC Contact:  
Ofelia Matamoros  
512-492-2908  
Ofelia.Matamoros@tfc.state.tx.us

### Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
7535242 Scouring Pad Medium Grade Nylon Green 10 Pack	7	ea	\$3.53	11/6/2020	11/16/2020	\$24.71
MFG #: 7920007535242						

MFG Name: Ability One

**NIGP Class:** 240

**NIGP Item:** 77

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

Unger Ez250 Opti-Loc Aluminum Extension Pole, 8Ft,  
Two Sections, Green/Silver

MFG #: EZ250

MFG Name: Unger

8	ea	\$34.58	11/6/2020	11/16/2020	\$276.64
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**NIGP Class:** 485

**NIGP Item:** 88

**Object Class:** 334

**Reimbursement Type:** Not Reimbursable

Weiman 92 Stainless Steel Wipes, 7 X 8, 30/Canister

MFG #: 92

MFG Name: Weiman

20	ea	\$4.52	11/6/2020	11/16/2020	\$90.40
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**NIGP Class:** 485

**NIGP Item:** 12

**Object Class:** 300

**Reimbursement Type:** Not Reimbursable

**Grand Total \$391.75**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	512-492-2908
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'X' Purchases of commodities/services made from SPD TxMAS contracts
<b>Work Order Number</b>	743406

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;

- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

**TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_  
Goll, Heather - CTCD, 5124630209

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)